CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RODNEY B. NICHOLAS 2063 Lafitte St LaPlace, LA 70068	2. Office Sought (Include title of office as well Assessor St John the Baptist	OFFICE USE ONLY Report Number: 52473 Date Filed: 10/15/2015 Report Includes Schedules:	
		Schedule A-1 Schedule A-2 Schedule E-1 Schedule E-2	
3. Date of Primary <u>10/24/2015</u>		Scriedule E-2	
This report covers from 9/15/2015	through <u>10/4/2015</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
30th day prior to primary	——— Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
IBERIA BANK PO Box 7299 Little Rock, AR 72217			
Name of Person Preparing Report RODNEY	B. NICHOLAS		
Daytime Telephone 504.818.8499			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of October	, <u>2015</u>		
Rodney B. Nicholas Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504.818.8499 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,405.00
2. In-kind Contributions (Schedule A-2)	\$ 300.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,705.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,705.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,459.86
10. Other Disbursements (Schedule E-2)	\$ 37.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,496.86

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 71.14	
15. Plus total receipts this period (Line 8 above)	\$ 1,705.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,496.86	
17. Less in-kind contributions (Line 2 above)	\$ 300.00	
18. Funds on hand at close of reporting period	\$-20.72	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 385.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 43.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARL A BUTLER APLC 2400 Veterans Blvd suite 485 Kenner, LA 70062	09/26/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN J CUMMINGS 5099 Hwy 18 Wallace, LA 70049	09/23/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHYLLIS DOUGLAS 6016 Jonathan Alaric Ave Gonzales, LA 70737	09/27/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQULINE FOREST PO Box 248 Laplace, LA 70069	09/26/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELEN GRANT PO Box 907 Garyville, LA 70051	09/26/2015	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RHONDA LEMONS 1204 Regents Park Ct Desoto, TX 75115	09/26/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$795.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NIA MITCHELL 2105 Greenwood Dr Laplace, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2015	\$40.00	\$40.00
MOSE SIMMONS, LLC 178 Chad B Baker Street Reserve, LA 70084 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/2015	\$500.00	\$500.00
MURPHY & ASSOCIATES, INC. 501 Rue De Sante Ste 12 Laplace, LA 70068	09/26/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY E SORAPURA, JR PO Box 641827 Kenner, LA 70068	09/26/2015	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$610.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,405.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
STEPHEN SMITH 125 Old Schriever Highway Houma, LA 70395 POLITICAL COMMITTEE? PARTY COMMITTEE?	Shrimp for Brunch	09/24/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)	1		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule) \$300.00				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ASAP 924 Carrollwood Drive Laplace, LA 70068	09/18/2015	Campaign Shirts	\$ 500.00	
ATM 104 W Airline Hwy Laplace, LA 70068	09/15/2015	Petty Cash	\$ 43.00	
DANIEL BECNEL, JR 425 West Airline Highway Suite B Laplace, LA 70068	09/18/2015	Bill Board Space Rental	\$ 40.00	
EAST ST. JOHN HIGH SCHOOL 1 Wildcat Drive Reserve, LA 70084	10/04/2015	Football Game Advertisement	\$ 200.00	
LOBSERVATEUR NEWSPAPER 116 newspaper Drive Laplace, LA 70068	10/01/2015	Advertisement	\$ 150.00	
JOE STEWART 2088 Lafitte Street Laplace, LA 70068	09/15/2015	Invitations	\$ 95.00	
SUPER CHEAP SIGNS 9200 Waterford Centre Blvd #100 Austin, TX 78758	10/04/2015	Signs	\$ 296.67	
SUPER CHEAP SIGNS 9200 Waterford Centre Blvd #100 Austin, TX 78758	10/04/2015	Signs	\$ 135.19	
3. SUBTOTAL (optional)	ļ.	!	\$1,459.86	
4. TOTAL (optional - complete only on last page of this	s schedule)		\$ 1,459.86	

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 104 W Airline Hwy Laplace, LA 70068	09/15/2015	SVC Charge	\$ 2.00
IBERIA BANK PO Box 7299 Little Rock, AR 72217	09/15/2015	Overdraft fees	\$ 35.00
5. Total OTHER DISBURSEMENTS during this repo	\$ 37.00		